### **LMA District Cover Sheet**

### **Spring 2013 Levee Inspection Results**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)			
* Overall LMA Rating (Fall Only)							
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating			
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.  FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk.							
comments							

### **Unit Cover Sheet**

### **Spring 2013 Levee Inspection Results**

# **Plumas County**

Waterway	Bank	Unit Miles
Unit No. 01 North Fork Feather River	Left	1.89

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	04/24/2013 - 04/24/2013			
DWR Inspector	Bob Duffey			
Accompanied By	Jay Pettigrew Plumas County			

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

# Levee Inspection Report By Mile - Spring 2013

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Fork Feather River	Left	1.89	04/24/2013 04/24/2013	Bob Duffey

LMR	Levee	Mile			Loca	<sub>≵</sub> R <sub>a</sub>		GPS Latitud	de/Longitude	Issue No.
	Start	End	Category	Item	Location	Rating ** +	Action/Comment	Start	End	Photo
1				Operations & Maintenance Manuals	LS	A Ma		0	0	1
								DWR ID: DWR_N	A0015_01_s _ 2013_	_1
2				Emergency Supplies & Equipment	LS	A Ma		0	0	2
								DWR ID: DWR_N	A0015_01_s _ 2013_	_2
3				Flood Preparedness & Training	LS	A Ma		0	0	3
				9				DWR ID: DWR_N	A0015_01_s _ 2013_	_3
4	0.55	0.55		Slope Stability	WS	M Ma	S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.	40.279790°	121.249850 ° 121.249850 ° <sup>A0015</sup> _01_s _ 2012	9 Y _9
5	0.68	0.68		Encroachments	LS	M En	PR : Prunings	40.281480 ° -121.250928 ° DWR ID: DWR_N	40.281480 ° -121.250928 ° <sup>A0015</sup> _01_s _ 2013	4 Y
6	1.27	1.43		Slope Stability	LS	U Ma	S1 : Repair slope instability.		121.254280 ° 121.255440 ° <sup>A0015</sup> _01_s _ 2012	11 Y _11
7	1.80	1.80		Vegetation	LS	M Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	40.295972 ° -121.257485 ° DWR ID: DWR_N	40.295972 ° -121.257485 ° <sup>A0015</sup> _01_s _ 2013	5 Y _5

## Levee Inspection Report By Mile - Spring 2013

# **Plumas County**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Fork Feather River	Left	1.89	04/24/2013 04/24/2013	Bob Duffey

Levee Mile Report Line	4
Start Levee Mile	0.55
End Levee Mile	0.55
Location	Water Side
Category	
Item	Slope Stability
View of the vehicle erosic	on along the W/S toe

rduffey\_s\_20130225\_146.jpg

Levee Mile Report Line	5
Start Levee Mile	0.68
End Levee Mile	0.68
Location	Land Side
Category	
Item	Encroachments

View of the prunings along the landside slope.

rduffey\_s\_20130429\_386.JPG

Levee Mile Report Line	6
Start Levee Mile	1.27
End Levee Mile	1.43
Location	Land Side
Category	
Item	Slope Stability
V.C. C.U. I. I. I.	e ( <b>c</b> u : 0   1   1

View of the landowner starting to fill in the hole at the gravel pit

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M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

# Levee Inspection Report By Mile - Spring 2013

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector	ı
Unit No. 01 North Fork Feather River	Left	1.89	04/24/2013 04/24/2013	Bob Duffey	

Levee Mile Report Line	7				
Start Levee Mile	1.80				
End Levee Mile	1.80				
Location	Land Side				
Category					
Item	Vegetation				
View of the vegetation from both slopes.					
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### **Unit Cover Sheet**

### **Spring 2013 Levee Inspection Results**

# **Plumas County**

Waterway	Bank	Unit Miles
Unit No. 02 North Fork Feather River	Right	1.33

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	04/24/2013 - 04/24/2013			
DWR Inspector	Bob Duffey			
Accompanied By	Jay Pettigrew Plumas County			

#### Summer & Winter Inspections

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### Levee Inspection Report By Mile - Spring 2013

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 North Fork Feather River	Right	1.33	04/24/2013 04/24/2013	Bob Duffey

LMR	Levee	Mile	Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No.
No.	Start	End	Calegory	пеш	tion +	ng	Action/Comment	Start	End	Photo
1	0.02	0.62		Vegetation		M Ma	V2 : Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: Mow or remove the pine trees from the slope.	40.286415 ° -121.259613 °	40.281054 ° -121.252789 °	2 Y
								DWR ID: DWR_N	A0015_02_f _ 2012_	_2
2	0.02	0.62		Vegetation		M Ma	V2 : Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: Mow or remove the pine trees from the slope.	40.286415 ° -121.259613 °	40.281053 ° -121.252792 °	1 Y
								DWR ID: DWR_N	A0015_02_f _ 2012_	_1
3	0.46	0.46		Slope Stability	WS N	M Ma	S2 : Repair the levee slope damaged by foot traffic and prevent access where possible.	40.282980 ° 40.282980 ° DWR ID: DWR_N	121.253990 ° 121.253990 ° A0015_02_s _ 2012	3 Y _3
4	0.55	0.55		Slope Stability		M ⁄/a	S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.		121.253710 ° 121.253710 ° <sup>A0015</sup> _02_s _ 2012	4 Y _4
5	0.55	0.55		Slope Stability	WS N		S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.	40.281950 ° 40.281950 ° DWR ID: DWR_N	121.253710 ° 121.253710 ° 40015_02_s _ 2012	5 Y _5

## Levee Inspection Report By Mile - Spring 2013

# **Plumas County**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 North Fork Feather River	Right	1.33	04/24/2013 04/24/2013	Bob Duffey

Levee Mile Report Line	1		
Start Levee Mile	0.02		
End Levee Mile	0.62		
Location	Water Side		
Category			
Item	Vegetation		
View of the small pine trees that need to be			

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removed from the waterside slopes.

2
0.02
0.62
Land Side
Vegetation

View of the small pine trees that need to be removed from the landside slope.

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Levee Mile Report Line	3			
Start Levee Mile	0.46			
End Levee Mile	0.46			
Location	Water Side			
Category				
Item	Slope Stability			
View of the vehicle erosion along the W/S slope.				

rduffey\_s\_20130225\_150.jpg







Location LS: Land Side WS : Water Side CR : Crown

M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monite : Corrected : Acceptable but Monitor & Maintain

+ Issue Type

Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

## Levee Inspection Report By Mile - Spring 2013

# **Plumas County**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 North Fork Feather River	Right	1.33	04/24/2013 04/24/2013	Bob Duffey

Levee Mile Report Line	4			
Start Levee Mile	0.55			
End Levee Mile	0.55			
Location	Land Side			
Category				
Item	Slope Stability			
View of the vehicle erosion along the L/S slope.				

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Levee Mile Report Line	5			
Start Levee Mile	0.55			
End Levee Mile	0.55			
Location	Water Side			
Category				
Item	Slope Stability			
View of the vehicle erosion along the W/S slope.				

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